

Voucher No. 2703

1 October 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT: Disbursement by Treasury Check

12926 OCT 539

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Edgerton, Germeshausen & Grier, Inc.**
 b. Amount: **\$19,041.75**
 c. Contract Number: **TE-2191**
 d. Invoice Number: **48, 49, 50 and 51**
 e. Check to be dated: **5 October 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 33 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-ED/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (07.9), and the amount is chargeable to General Ledger Account No. 001.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

(S/)
 [Signature Box]
 Authorized Certifying Officer

1 October 1959

STAT

PAID
 58,026,974
 OCT 5 1959

**PUBLIC VOUCHER FOR PURCHASE AND
SERVICES OTHER THAN PERSONAL**

U. S. Vou. No.

Bu. Vou. No.

Page 1 of 1

PAID BY

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------------------|-----------------------------|---|-------------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Discount Terms | Invoice No. | | | | |
| | | | 48 | | | 5,792 | 96 |
| | | | 49 | | | 579 | 30 |
| | | | 50 | | | 11,757 | 04 |
| | | | 51 | | | 912 | 45 |
| PAYMENT: | | | | | | | |
| Complete <input type="checkbox"/> | | | | | | | |
| Partial <input type="checkbox"/> | | | | | | | |
| Final <input type="checkbox"/> | | | | | | | |
| | | Use continuation sheet(s) if necessary | | | | | |

Shipped from to Weight Government B/L No. Total 19,041 75

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; c
(Signature or initial)

19,041 75
STAT

Per Title

Contract No. TE 2191 - Project 2684 Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated, 19...., for \$..... } on Treasurer of the United States in
{ Cash, \$....., on, 19.... } Payee
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

Per
Title

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100170006-8
**PUBLIC VOUCHER FOR PURCHASE AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 48

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Month Ending 31 May 1959 | | | | | |
| | | Direct Labor | | | | 2,035 | 87 ✓ |
| | | Materials & Services | | | | 1,334 | 12 ✓ |
| | | Travel | | | | 318 | 60 |
| | | Freight & Express | | | | 70 | 44 |
| | | Burden | | | | 1,555 | 61 ✓ |
| | | G & A | | | | 478 | 32 ✓ |
| | | | | | | 5,792 | 96 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.

a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

\$5,792 STAT

Contract No. Project 2004-TE2191 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per
Title

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 48
 (Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|---------------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | <u>Direct Labor:</u> | | | | | |
| | | Week Ending 5/17/59 155.80 | | | | | |
| | | " " 5/24/59 269.58 | | | | | |
| | | " " 5/31/59 601.80 | | | | | |
| | | Month " 5/31/59 <u>1,008.69</u> | | | | | |
| | | Total Direct Labor 2,035.87 | | | | | |
| | | *Materials & Services 1,334.12 | | | | | |
| | | Travel 318.60 | | | | | |
| | | Freight & Express 70.44 | | | | | |
| | | **Burden 1,555.61 | | | | | |
| | | Total Direct Costs | | | | 5,314 | 64 |
| | | G & A | | | | 478 | 32 |
| | | Total Direct Costs @ 9% | | | | 5,792 | 96 |
| | | <u>**Burden:</u> | | | | | |
| | May Non | Premium Direct Labor 1,944.51 @ 80% ⁷ \$1,555.61 | | | | | |
| | | <u>*Materials & Services</u> | | | | | |
| | | <u>P.O. No.</u> <u>Check No.</u> <u>Vendor</u> | | | | | |
| | | 23570 5962 Federated Purchases, Inc. | | | | 31 | 19 |
| | | 23570 5962 Federated Purchases, Inc. | | | | 12 | 07 |
| | | 23570 5962 Federated Purchases, Inc. | | | | 21 | 80 |
| | | 23602 5962 Federated Purchases, Inc. | | | | 22 | 00 |
| | | 23572 5991 Woods Electricon Corp. | | | | 174 | 52 |
| | | 23570 6048 Federated Purchases, Inc. | | | | 3 | 45 |
| | | 23620 6048 Federated Purchases, Inc. | | | | 150 | 53 |
| | | 23620 6048 Federated Purchases, Inc. | | | | 18 | 82 |
| | | 23552 6048 Federated Purchases, Inc. | | | | 59 | 00 |
| | | 23623 6058 Donald P. Mossman, Inc. | | | | 94 | 93 |
| | | 23610 6094 Amperite Co., Inc. | | | | 28 | 22 |
| | | 23628 6100 Federated Purchases, Inc. | | | | 44 | 10 |
| | | 23532 6095 Bonanza Air Lines | | | | 17 | 00 |
| | | 23620 6100 Federated Purchases, Inc. | | | | 18 | 82 |
| | | 23570 6100 Federated Purchases, Inc. | | | | 4 | 09 |
| | | 23628 6100 Federated Purchases, Inc. | | | | 2 | 37 |
| | | 23635 6111 Radio and Sound Supply | | | | 36 | 00 |
| | | 23638 6121 Woods Electricon Corp. | | | | 100 | 69 |
| | | 23643 6121 Woods Electricon Corp. 1 | | | | 467 | 36 |
| | | 23572 6121 Woods Electricon Corp. | | | | 27 | 16 |
| | | | | | | 1,334 | 12 |

Form prescribed by
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)**PUBLIC VOUCHER PURCHASE AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No.

49

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

SEP 15

3 44 PM '59

DDO-6234-53

COPY 1 OF 2

ENCL # 4

THE UNITED STATES, Dr.,

Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Month Ending 31 May 1959 Fixed Fee | | | | \$ 579 | 30 |

PAYMENT:

Complete ☐Partial ☐Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.

(as a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EL*

\$ 579 30

STAT

Contract No. Project 2684-TE2191 Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of
 { Cash, \$ _____, on _____, 19____ } Payee _____
 (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

16-22900-0

Form prescribed by
Comptroller General, U. S.
September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 49
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|--------------------------|-----------------------------------|---|---------------|------------|-----|------------------------------|--------------------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Costs May 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this voucher | | | | \$5,792 579 -0- 579 | 96 30 30 |
| | | "I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract." EDGERTON, GERMESHAUSEN & GRIER, INC. <div></div> Controller | | | | | STAT |

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASE OF SUPPLIES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 50

U. S. _____ Contracting Officer _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc. _____
(Payee)

PAID BY

SEP 15 3 44 PM '59
COPY 1 OF 2
Each # 8

(Address) (City) (State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Month ending 30 June 1959 | | | | | |
| | | Direct Labor | | | | 5,271.89 | |
| | | Materials & Services | | | | 886.02 | |
| | | Travel | | | | 640.28 | |
| | | Freight & Express | | | | 126.93 | |
| | | Other Direct Charges | | | | 157.08 | |
| | | Burden | | | | 4,105.05 | |
| | | G & A | | | | 1,006.85 | |
| | | Use continuation sheet(s) if necessary | | | | | |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$12,194.10

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

*Red cost billed about
that authorized by demand
for project 2684*

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.

(When a like certificate is made by payee on attached bill or bills)

le

Amount verified; correct for

(Signature or initials) *EL*

437.06
STAT 7.04

Contract No. Project 2604-TE2194 Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 50
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|-----------------|------------|-----|-----------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | <u>Direct Labor:</u> | | | | | |
| | | Week ending 6/7/59 | 631.59 | | | | |
| | | " " 6/14/59 | 806.31 | | | | |
| | | " " 6/21/59 | 696.54 | | | | |
| | | " " 6/28/59 | 856.42 | | | | |
| | | Month " 6/30/59 | <u>2,281.03</u> | | | | |
| | | Total Direct Labor | 5,271.89 | | | | |
| | | *Materials & Services | 886.02 | | | | |
| | | Travel | 640.28 | | | | |
| | | Freight & Express | 126.93 | | | | |
| | | Other Direct Charges | 157.08 | | | | |
| | | **Burden | <u>4,105.05</u> | | | | |
| | | Total Direct Costs | | | | 11,187.25 | |
| | | G & A | | | | | |
| | | Total Direct Costs @ 9% | | | | <u>1,006.85</u> | |
| | | | | | | \$12,194.10 | |
| June Non | Premium | Direct Labor 5,131.31 @ 80% | \$1,006.85 | | | | |
| | | *Materials & Services | | | | | |
| | | P. O. No. Check No. Vendor | | | | | |
| | | 23641 6173 Shelley Radio Co. | | | | 1.81 | |
| | | 23641 6173 " " " | | | | 14.63 | |
| | | 23645 6156 Federated Purchaser | | | | 3.06 | |
| | | 23571 6181 Vegas Materials | | | | 4.43 | |
| | | Petty Cash 6143 Keith Certificates | | | | 2.29 | |
| | | " " 6143 " " | | | | 1.00 | |
| | | 23683 6359 American Camcon Co. | | | | 73.50 | |
| | | 23733 6209 Alamo Airways | | | | 73.35 | |
| | | 23640 6215 Federated Purchaser Inc | | | | 28.84 | |
| | | 23691 6215 " " | | | | 19.40 | |
| | | 23691 6215 " " | | | | 7.02 | |
| | | 23649 6244 " " | | | | 9.60 | |
| | | 23706 6244 " " | | | | 39.33 | |
| | | 23720 6299 " " | | | | 7.48 | |
| | | 23720 6299 " " | | | | 7.72 | |
| | | 23720 6299 " " | | | | 9.74 | |
| | | 23825 6362 Roy N. Eklund, M.D. | | | | 56.00 | |
| | | Petty Cash 6269 Electronic Supply | | | | 15.85 | |
| | | " " 6269 Radio & Sound Supply | | | | .90 | |
| | | " " 6269 Ruford Supply Co. | | | | 18.95 | |
| | | " " 6269 O'Neill Lumber Co. | | | | 1.28 | |
| | | " " 6269 Vegas Materials Co. | | | | 21.58 | |
| | | " " 6269 Electronic Supply | | | | 2.50 | |
| | | " " 6269 Lee Office Equipment | | | | 1.00 | |

Form prescribed by
Comptroller General, U. S.
September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 2 of Bureau Voucher No. 50
(Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | | | UNIT PRICE | | AMOUNT | |
|--------------------------|-----------------------------------|--|------------------|--------------------------|------------|-----|---------|------|
| | | | | | Cost | Per | Dollars | Cts. |
| | | Materials & Services | | | | | | |
| | | <u>P. O. No.</u> | <u>Check No.</u> | <u>Vendor</u> | | | | |
| | | Petty Cash | 6269 | Supper Money | | | | 2.58 |
| | | 23746 | 6317 | Woods Electricon | | | 156. | 33 |
| | | 23774 | 6363 | Federated Purchaser | | | 103. | 88 |
| | | 23774 | 6363 | " " | | | 30. | 58 |
| | | 23774 | 6363 | " " | | | 22. | 35 |
| | | 23752 | 6373 | Silver State Awning | | | 64. | 50 |
| | | 23572 | 6317 | Woods Electricon Corp. | | | 5. | 61 |
| | | | | County of San Bernardino | | | 1. | 75 |
| | | 23641 | 6173 | Shelley Radio Co. | | | 29. | 01 |
| | | 23641 | 6173 | " " | | | 48. | 17 |
| | | | | | | | 886. | 02 |

Form prescribed by
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)PUBLIC VOUCHER FOR PURCHASE AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 51

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

SEP 15 3 44 PM '59

THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.

(Payee)

PAID BY

COPY 1 02

ENCL 4 6

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------------------|-----------------------------|---|----------|------------|-----|------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Month ending 30 June 1959 | | | | | |
| | | Fixed Fee | | | | \$1,219.41 | |
| PAYMENT: | | Use continuation sheet(s) if necessary | | | | | |
| Complete <input type="checkbox"/> | | | | | | | |
| Partial <input type="checkbox"/> | | | | | | | |
| Final <input type="checkbox"/> | | | | | | | |

Shipped from to Weight Government B/L No. Total \$1219.41

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

1) Less fixed fee withheld per clause 4(c) of P.O.

2) Less overpayment by fixed fee

Amount verified, correct for

(Signature or initials) EL

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.

when a like certificate is made by payee on attached bill of lading

Etc

Contract No. Project 2684-TE2191 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Project 2684, thru Amend #5, authorized \$1,755.00 fixed fee subject to Clause 4 (c) of General Provisions which limits payment up to 85% of \$1,755.00 or \$1,491.75.

Contractor has billed \$1,798.71 fixed fee including the invoice. Summarized as follows:

| Item | Amount |
|--|------------|
| Fixed fee | \$1,798.71 |
| Less: Fixed fee withheld per Clause 4(c) | \$263.25 |
| Amount paid | \$1,491.75 |

Paid by { Check No. _____ dated _____ }
 { Cash, \$ _____, on _____ }
 Payee _____ (Sign original only)

For Treasurer of the United States in favor of payee named above.

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below approved for \$1,798.71 title _____, and over his official title.

**Public Voucher for Purchases and
 Services Other Than Personal**
 CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 51
 (Department, bureau, or establishment)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|--------------------------|-----------------------------------|--|---------------|------------|-----|---|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Costs thru 30 June 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher | | | | 17,987.06 1,798.71 579.30 \$1,219.41 | |
| | | "I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract." | | | | | |
| | | EDGERTON, GERMESHAUSEN & GRIER, INC. | | | | | |
| | | <div style="border: 1px solid black; width: 200px; height: 30px; display: inline-block;"></div> _____ Controller | | | | | STAT |